

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-06-2012 to 30-06-2012 Telephone No.23452499 in the Office of Principal Secretary to Government (UD), Municipal Administration and Urban Development Department – Expenditure Rs.655/- Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1028

Dated:28-07-2012.

Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Hyderabad Telecom Dept., bill A/c No.9000034077, bill No.218622749, dated:06-07-2012.

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ORDER:

Sanction is hereby accorded for payment of Rs.655/- (Rupees Six hundred and fifty five only) to the Accounts Officer (Cash), BSNL, PGMTD, Hyderabad towards the payment of telephone bill for the period from 1-06-2012 to 30-06-2012 Telephone No.23452499 in the Office of the Principal Secretary to Government (UD), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat –SH (07) – MA & UD Department - 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Accounts Officer (Cash), BSNL, Hyderabad in their A/c.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: The Accounts Officer (Cash), BSNL, Hyderabad.  
P.S. to Principal Secretary (UD), M.A & U.D Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER